GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Purchase of **500 Mtrs. Duster Cloth** for the use of General Administration Department including Minister's Peshies from M/s. SETWIN, Hyderabad – Payment of Rs.17,000/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2283 Dated:25th July, 2015.
Read the following:-

1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2) Govt.Letter No.8025/P.III/2015-1, dated 27.05.2015.
3) From M/s.SETWIN, Hyderabad Credit Bill No.1612/2015, dated 13.07.2015.

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ORDER:

Sanction is hereby accorded for the payment of Rs.17,000/- (Rupees Seventeen thousand only) to M/s. SETWIN, Hyderabad towards the cost of **500 Mtrs. Duster Cloth** supplied for the use of General Administration Department including Minister's Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.09390100001560, Bank of Baroda, Charminar Branch, RTGS/NEFT/IFSC Code: BARBOCHARMI.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL.)

To
M/s. SETWIN, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER